

CHECK DATE  
01/17/19

AMOUNT **\$\*\*\*\*\*8,000.00\***

PAY THE SUM OF EIGHT THOUSAND DOLLARS & ZERO CENTS

TO THE CHESTER COUNTY I. U.  
ORDER 455 BOOT ROAD  
OF DOWNTON PA 19335

*Jane Hodziba*

**PDF Copy Only - Non-Negotiable**

VENDOR NO. **202665**

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
		404776	8,000.00	

**202665      CHESTER COUNTY I. U.**



## Chester County Intermediate Unit

## Invoice

Educational Service Center

455 Boot Road

Downington, PA 19335

Due Date: 7/30/2018

Pennington School District  
Attn: Business Manager  
134 Yardley Ave  
Fallsington, PA 19054-1119

Comments - Attn: Bill Gritzula

Terms: Net 30

Invoice Date: 6/30/2018

Invoice #: 404776

Page: 1

Customer #: 586

Phone :

Qty	Description	Unit Price	Extended Amount	Balance Due
1.00	Payment due for Executive Coaching Services provided by Dr. Joseph O'Brien	\$8,000.00	\$8,000.00	\$8,000.00

Make checks payable to "CCIU". Please write the invoice number on your check, and include one copy of this invoice with your payment.

Invoice Total \$8,000.00Balance Due \$8,000.00

F A I T  
JAN 17 2019  
BY: \_\_\_\_\_

COPY

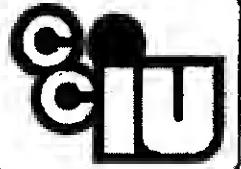
CHECKED BY AS AUTH. BY JP  
P.O. # 205465  
INV. # 404776  
DATE 6/30/18 F/P CYC M  
AMT \$8000 CNT# MTR00  
1023108250000000/335

see attached approval  
also approved by Board

Thank you for using Chester County Intermediate Unit services.

Please Note - A fee of \$25 will be assessed for any returned checks.

If you have questions regarding your account, contact Paula Brown at 484-237-5073 or paulab@cciu.org



## Chester County Intermediate Unit

## Account Status

Educational Service Center

455 Boot Road

Downingtown, PA 19334

## Statement of Open Invoices as of 10/31/2018

Pennsbury School District  
Attn: Business Manager  
134 Yardley Ave  
Fallsington, PA 19054-1119

RECEIVED

Customer #: 586  
Terms: Net 30  
Phone:

NOV 13 2018

Invoice #	Inv. Date	Description	Acct #	Amount	Total Payments	Balance	Days Past Due
404776	06/30/18	Payment due for Executive Coaching Services provided by Dr. Joseph O'Brien	[REDACTED]	\$8,000.00		\$8,000.00	-93

Make checks payable to "CCIU". Please write the invoice number(s) on your check, and include one copy of this statement with your payment.

Current	OVERDUE 1-30	31-60	61-90	91+	Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00

**Thank you for using Chester County Intermediate Unit services.**

**Please Note - A fee of \$25 will be assessed for any returned checks.**

Devereux Services billing questions please contact Jennifer Worthington at 484-237-5112 or jenniferwo@cciu.org

Vision Quest billing questions please contact Harriet Law at 484-237-5165 or harriet@cciu.org

If you have questions regarding your account, contact Paula Brown at 484-237-5073 or paulab@cciu.org

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DEC 12 2018

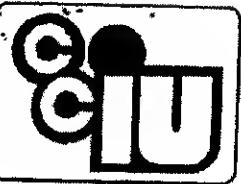
DL to pay - School Board Act.  
JAB 12/11/18

Account # [REDACTED] / 335

JMS

11/1/2018

2:23:18 PM



## Chester County Intermediate Unit

## Account Status

Educational Service Center

455 Boot Road

Downingtown, PA 19335

## Statement of Open Invoices as of 10/31/2018

Pennsbury School District  
Attn: Business Manager  
134 Yardley Ave  
Fallsington, PA 19054-1119

Customer #: 586  
Terms: Net 30  
Phone:

Invoice #	Inv. Date	Description	Acct #	Amount	Total Payments	Days Past Due
404776	06/30/18	Payment due for Executive Coaching Services provided by Dr. Joseph O'Brien		\$8,000.00	\$8,000.00	93

Make checks payable to "CCIU". Please write the invoice number(s) on your check, and include one copy of this statement with your payment.		Totals	\$8,000.00	\$8,000.00
Current	OVERDUE 1-30	31-60	61-90	91+
\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00

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*DL to pay - School Board Act.  
JFB  
10/11/18*

<b>Pennsbury School District</b>			
<b>Expenses for Executive Coaching Services</b>			
<b>BILLABLE HOURS:</b>	<b># of Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
Dr. Joseph O'Brien	80.75	\$125.00	\$10,093.75
Clerical Support	10.00	\$35.00	\$350.00
		<b>Subtotal</b>	<b>\$10,443.75</b>
<b>TRAVEL/OTHER EXPENSES:</b>	<b># of Miles</b>	<b>Mileage Rate</b>	<b>Total</b>
Dr. Joseph O'Brien	897.00	\$0.545	\$488.87
		<b>Subtotal</b>	<b>\$488.87</b>
<b>TOTAL BILL &amp; EXPENSES</b>			
Total Actual Costs for Services		<b>\$10,932.62</b>	
Contract Cap		<b>\$8,000.00</b>	
Difference (actual & capped cost)		<b>-\$2,932.62</b>	
Total Adjusted Amount Due		<b>\$8,000.00</b>	

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